

Steven Leyh

From: matthew@bobs.im
Sent: Saturday, September 2, 2023 1:21 AM
To: Steven Leyh
Cc: Tony Merchant; Dr. Francois Wessels
Subject: \$641,025 USD paid to True North to build Liquid Cooling infrastructure for Minerva Mining/Hosting
Attachments: Amended- Final Billing to Tara International - 2MW Liquid Cooled Data Centre.eml

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Mr. Leyh—

I attach the evidence showing that we have paid to True North \$641,025 USD to build Liquid Cooling infrastructure for Minerva Mining/Hosting. This is as a result of Compute North selling us the Minerva miners and is included in Bobs' claim against Compute North.

Regards,
Matthew

True North Data Solutions Ltd.

4221 23B Street NE
 Calgary, AB T2E 7V9
finance@truenorthds.com

**Invoice****Bill To: Matthew Merchant**

Tara International Enterprises Ltd.
 OMC Chambers, Wickams Cay
 1 Road Town
 Tortolla VI 2062853

**Invoice
 Date**

PF-120822
 8-Dec-22

Description	Amount USD
-------------	------------

Total Materials	694,929.64
Professional Services	31,569.60
Technical Services - Miner Prep 193 S19s and 6 S17+s	9,452.50
Technical Services - Construction & Commissioning	99,082.26
Transportation & Logistics	22,180.45

As per 2MW Liquid Cooled Data Centre Cost Estimate executed Nov 12, 2021
 Document No. 10516-S-F-Q-0001

Sub-Total:	857,214.44
GST @ 5%:	42,860.72
Total:	900,075.17

Deposits Received:	(641,025.00)
Balance Outstanding (USD):	259,050.17